

**Bill to:**  
**SUPERMARK**  
 SHOPRITE SUPERMARKETS (PTY) LT  
 CORNER WILLIAM DABBS  
 OLD PAARL ROADS, BRACKENFELL  
 7560  
 VAT REG NO: 4760301343

**Ship-to:**  
**CHLUMZ**  
 SHOPRITE LIQUORSHOP UMZIMKULU 1823  
 Shoprite Supermarkets (Pty) Ltd  
 SHOP 2 OFF MAIN ROAD, KOKSTAD AND  
 UMZIMKULU

  
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

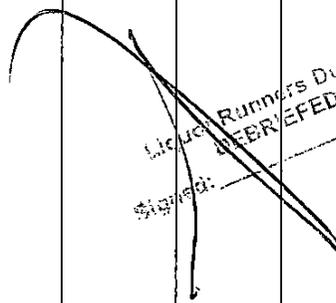
**Customer Order Date:**  
 16.01.2025  
**Customer Order Number:**  
 1170746105  
**KWV Order Number:**  
 110985347  
**Loading Status:**  
 Gross Weight : 6.186kg

**Document Type:**  
 TAX INVOICE  
**Document No.:** 0041152102  
**Document Date:** 22.01.2025  
**Delivery date:** 22.01.2025  
**Page:** 1 of 1

**REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za**

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
										6	855.60	128.34	983.94

**LSR UMZIMKULU 2,018239**  
 GRN NO: 000668 DATE: 22/01/25  
 SHORTAGE: RETURNS: -  
 CLAIM GRN NO. GRN NO. -  
 NO OF CARTONS: -  
 RECEIVED BY:   
 FULL SIGNATURE:   
 EMPLOYEE NO: 3500126  
**CONTENT NOT CHECKED**  
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

*Liquor Runners Durban*  
 RECEIVED  
 Signed: 

DUP - Duplicated Order      IDC - Incorrect Order - Capturing      OS - Overstocked      LD - Late Delivery  
 NOD - Not Ordered      NS - Not scanning      IDP - Incorrect Delivery - Picking      DP - Damaged Product

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For-Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> End nxt mth inv before 25th Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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